

## STATE OF TENNESSEE DEPARTMENT OF HUMAN SERVICES

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BILL HASLAM GOVERNOR DANIELLE W. BARNES COMMISSIONER

## Certified Mail - Return Receipt Requested # 70153010000175365309

February 14, 2017

Phyllis Williams, Executive Director PCW Outreach Ministries, Inc. 5654 Rayben Circle Memphis, TN 38115

## RE: Notice of Termination and Disqualification of Child and Adult Care Food Program

Dear Ms. Williams.

This letter serves as notice that the Tennessee Department of Human Services ("Department") is terminating the Child and Adult Care Food Program ("CACFP") agreement with PCW Outreach Ministries, Inc. and Phyllis Williams, Executive Director (collectively, "Institution"). The grounds for this action are the Institution's failure to correct the serious deficiencies with the Institution's CACFP. The authorization for this action is found in Paragraph 1.e. of your FY 2014 CACFP Provider Agreement and in the United States Department of Agriculture ("USDA") Food and Nutrition Service ("FNS") regulations at 7 C.F.R. § 226.6(c)(3)(iii)(E).

The action in this letter is based on the Institution's failure to provide a Corrective Action Plan that meets the requirements contained on Page 4 of Memo Code CACFP 14-2012 dated May 1, 2012. On March 11, 2016, the Department of Human Services ("Department") sent you a Notice of Serious Deficiency. The notice outlined the following: PCW Outreach Ministries, Inc. submitted false information on its application

This failure resulted in the Department determining that the Institution and the responsible individuals are seriously deficient in their operation of the CACFP. The Institution and responsible individuals failed to complete an adequate Corrective Action Plan (CAP). Accordingly, the Department determined that the Institution and the Director have failed to fully and permanently correct the serious deficiency cited in the Serious Deficiency Notice.

Phyllis Williams, Executive Director PCW Outreach Ministries, Inc. February 14, 2017

As a result of the Institution's failure to submit an adequate Corrective Action Plan, a Notice of Proposed Termination and Disqualification was issued September 29, 2016. The Institution did not appeal the Notice of Proposed Termination. As a result, the Institution's CACFP Provider Agreement is formally terminated as of the date of this letter and PCW Outreach Ministries, Inc. and Phyllis Williams, Executive Director are disqualified from future CACFP participation as required by the CACFP regulations at 7 C.F.R. § 226.6 (c)(3)(iii)(E).

Institutions and individuals remain on the NDL until USDA's Food and Nutrition Service, in consultation with the Department, determines that the serious deficiencies have been corrected, or until seven years after their disqualification. However, if any debt relating to the serious deficiencies has not been repaid, they will remain on the NDL until the debt and any accrued interest is repaid. In accordance with 7 C.F.R. § 226.14(a), in part, the State agency must assess interest on any outstanding debt. For information about applied interest rates please visit the following website:

http://www.fiscal.treasury.gov/fsreports/rpt/cvfr/historical rates.htm

The authorization for this action is found in Paragraph 1.e. of your FY 2014 CACFP Provider Agreement and in the CACFP regulations at 7 C.F.R. § 226.6(c)(3)(iii)(C).

If you have any questions, please feel free to contact Allette Vayda at (615) 313-3769.

Sincerely,

Allette Vayda

Director, CACFP & SFSP

AV/ba